(filed by committees that support or oppose one or more candidate)	
Full Name and Address of Political Committee	OFFICE USE ONLY
LA LEGISLATIVE LEADERSHIP PAC	Report Number: 31642
301 Delaronde St New Orleans, LA 70114	Date Filed: 6/21/2012
New Officialis, LA 70114	Report Includes Schedules:
2. Date of Election	Schedule A-1
	Schedule E-3 Schedule E-4
This report covers from	
3. Type of Report:	
— 180th day prior to primary — 40th day after general	ıl erine
90th day prior to primary — Annual (future election	n)
——— 30th day prior to primary ——— Monthly	
——— 10th day prior to primary	
X 10th day prior to general X Amendment to prior	eport
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other comm	nittee officers)
a. <u>Name</u> b. <u>Position</u> c. <u>Addre</u>	<u>288</u>
KENNETH PICKERING Chairperson 30	1 Magazine Street
Ne	w Orleans, LA 70130
KATHY LYNN HONAKER Treasurer 30°	1 Delaronde Street
Ne	w Orleans, LA 70114
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional	•
a. Name & Address of Candidate/Description of Proposition b.	Office Sought c. Political Party d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party?	Yes X No If "yes", which party?
7. a. Name of Person Preparing Report KATHY L HONAKER	
b. Daytime Telephone 504-367-6915	
WE HEREBY CERTIFY that the information contained in this report and the attached	schedules is true and correct to the best of our knowledge ,
information and belief, and that no expenditures have been made nor contributions rece required to be reported by the Louisiana Campaign Finance Disclosure Act has been de	•
required to be reported by the Edulatina Gampaigh Finance Disclosure For has been de-	instructy officed.
This <u>21st</u> day of <u>June</u> , <u>2012</u> .	
Konneth Dickering	E04 E94 4222
Kenneth Pickering Signature of Committee/Chairperson	504-581-1222  Daytime Telephone
Kathy Lynn Honaker Signature of Committee Treasurer, if any	504-367-6915  Daytime Telephone
organical or committee frequency, it arry	Dajamo releptione

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## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 3,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 3,500.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 0.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 2,000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 2,000.00
13. Other Disbursements (Schedule E-4)	\$ 100.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 2,100.00

FINANCIAL SUMMARY	Amount	
17. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 9,643.70	
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$ 3,500.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 2,100.00	
20. Funds on hand at close of reporting period	\$ 11,043.70	

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# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount	
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00	

SPECIAL TRANSACTIONS	This Period	
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00	
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00	

### NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	]
COMMON SENSE NOW PAC 8440 Jefferson Hys Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/05/2010	\$500.00	\$500.00
CONSUMER LENDING ALLIANCE 92 Royster Dr Crawfordville, FL 32327-4625  POLITICAL COMMITTEE? PARTY COMMITTEE?	01/05/2010	\$500.00	\$500.00
<u> </u>			
FAIR PO Box 66575 Baton Rouge, LA 70806	01/05/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FINANCIAL SERVICES OF THE SOUTH PAC 1214 St Charles St Houma, LA 70802	01/05/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA ASSOCIATION GENERAL CONTRACTORS CONSTRUCTI 666 North St Baton Rouge, LA 70802  POLITICAL COMMITTEE? PARTY COMMITTEE?	01/05/2010	\$500.00	\$500.00
MAJOR SERVICES INC PO Box 19107 New Orleans, LA 70179	01/05/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:  SUBTOTAL (this page) \$ 1,500.00	TOTAL (complete on	aly on last page of this schedule)	\$ 1,500.00

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### **SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES**

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient Candidate	Contributions Made this Reporting Period     a. Date(s)     b. Amount(s)	
TOM ARNOLD CAMPAIGN 3328 General Meyer New Orleans, LA 70114	02/02/2010	\$ 2,000.00
3. SUBTOTAL (optional)		\$ 2,000.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 2,000.00

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## **SCHEDULE E-4: OTHER DISBURSEMENTS**

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

Name and Address of Recipient	2. Date	3. Explanation	4. Amount
LA BOARD OF ETHICS PO Box 4368 Baton Rouge, LA 70821	01/20/2010	Annual Statement to Ethics	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 100.00

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